

**SECRET**

0670  
OSA-0150-62

28 June 1962

7-16  
Dear Wayne:

Attached is a copy of the transportation expenses claimed by IAC with their invoice 6-21 against contract SC-58.

This invoice has been paid. Please review the costs claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

SIGNED

Harry

Attachment: a/s

Dist:

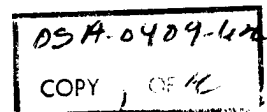
2 - Add (w/att)

1 - Contract SC-58 (OSA-Fin)

1 - Reading (OSA-Fin)

1 - RI/OSA

HEB:let/OSA-Fin/28 June 1962



13 July 1962

SUBJECT: Contract SC-58, Invoice No. 6-21,  
LAC Tech Rep Transportation Expenses

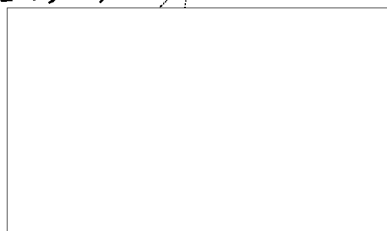
TO: Contracting Officer

Reference your letter, OSA-0150-62 dated 28 June 1962.  
Tech rep transportation expenses claimed by LAC in their  
Invoice No. 6-21 against Contract SC-58 have been reviewed  
and are approved as paid.

It is assumed that the expenses of  are for  
the period January thru April 1962; not 1961.

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WES:maw